

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JUNE 7, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJECT # 1	0.00	371,434.58	371,434.58	0.00	371,434.58
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	28,001.77	28,001.77	0.00	28,001.77
PARAMOUNT - PROJECT #2	0.00	5,179.92	5,179.92	0.00	5,179.92
PARAMOUNT - PROJECT #3	0.00	20,215.54	20,215.54	0.00	20,215.54
AGENCY TOTAL	\$0.00	\$424,831.81	\$424,831.81	\$0.00	\$424,831.81
ALLOCATED / DISTRIBUTED			424,831.81	0.00	424,831.81
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 7, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJECT # 1	0.00	15,091.81	15,091.81	0.00	15,091.81
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	1,140.00	1,140.00	0.00	1,140.00
PARAMOUNT - PROJECT #2	0.00	211.34	211.34	0.00	211.34
PARAMOUNT - PROJECT #3	0.00	864.13	864.13	0.00	864.13
AGENCY TOTAL	\$0.00	\$17,307.28	\$17,307.28	\$0.00	\$17,307.28
ALLOCATED / DISTRIBUTED			17,307.28	0.00	17,307.28
BALANCE DUE			\$0.00	\$0.00	\$0.00